

Exhibit E

ITEMIZED DISBURSEMENTS

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Research			
Online research - West Law	7/1/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES-SUSSMAN, REBECCA	155.50
Online research - West Law	7/1/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES-SUSSMAN, REBECCA	155.50
Online research - West Law	7/2/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES-SUSSMAN, REBECCA	311.01
Online research - West Law	7/2/2019	MULTI-SEARCH DOCUMENT DISPLAYS-SUSSMAN, REBECCA	251.21
Online research - West Law	7/2/2019	MULTI-SEARCH DOCUMENT DISPLAYS-VITAGLIANO, DANIEL	110.92
Online research - West Law	7/2/2019	MULTI-SEARCH DOCUMENT DISPLAYS-VITAGLIANO, DANIEL	110.92
Online research - West Law	7/2/2019	MULTI-SEARCH DOCUMENT DISPLAYS-SUSSMAN, REBECCA	251.21
Online research - West Law	7/2/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES-SUSSMAN, REBECCA	311.01
Online research - West Law	7/3/2019	MULTI-SEARCH DOCUMENT DISPLAYS-SUSSMAN, REBECCA	55.46
Online research - West Law	7/3/2019	MULTI-SEARCH DOCUMENT DISPLAYS-VITAGLIANO, DANIEL	153.33
Online research - West Law	7/3/2019	MULTI-SEARCH DOCUMENT DISPLAYS-VITAGLIANO, DANIEL	153.33
Online research - West Law	7/3/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES-VITAGLIANO, DANIEL	77.76
Online research - West Law	7/3/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES-VITAGLIANO, DANIEL	77.76

² The amounts listed in this Exhibit are billed in accordance with the Guidelines and Local Rules.

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Online research - West Law	7/3/2019	MULTI-SEARCH DOCUMENT DISPLAYS-SUSSMAN, REBECCA	55.46
Online research - West Law	7/3/2019	MULTI-SEARCH DOCUMENT DISPLAYS-FELL, JAMIE	166.38
Online research - West Law	7/3/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- FELL, JAMIE	77.76
Online research - West Law	7/24/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- SUSSMAN, REBECCA	77.76
Online research - West Law	7/24/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- SUSSMAN, REBECCA	77.76
Online research - West Law	7/27/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- FELL, JAMIE	466.52
Online research - West Law	7/30/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- FELL, JAMIE	77.76
Online research - West Law	7/31/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- CALDERON, JUSTIN	357.08
Online research - West Law	7/31/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- CALDERON, JUSTIN	357.08
Online research - West Law	8/3/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- CALDERON, JUSTIN	455.53
Online research - West Law	8/5/2019	MULTI-SEARCH DOCUMENT DISPLAYS-CALDERON, JUSTIN	779.81
Online research - West Law	8/5/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- CALDERON, JUSTIN	1,275.48
Online research - West Law	8/5/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- FRANKEL, ANDREW T	991.91
Online research - West Law	8/5/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- SUSSMAN, REBECCA	198.38
Online research - West Law	8/5/2019	MULTI-SEARCH DOCUMENT DISPLAYS-FRANKEL, ANDREW T	603.47

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Online research - West Law	8/5/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- KINSEL, KOURTNEY	273.32
Online research - West Law	8/5/2019	MULTI-SEARCH DOCUMENT DISPLAYS-KINSEL, KOURTNEY	294.34
Online research - West Law	8/6/2019	MULTI-SEARCH DOCUMENT DISPLAYS-CALDERON, JUSTIN	2,014.51
Online research - West Law	8/6/2019	MULTI-SEARCH DOCUMENT DISPLAYS-FRANKEL, ANDREW T	566.01
Online research - West Law	8/6/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- FRANKEL, ANDREW T	892.72
Online research - West Law	8/6/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- CALDERON, JUSTIN	728.84
Online research - West Law	8/7/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- CALDERON, JUSTIN	819.95
Online research - West Law	8/7/2019	MULTI-SEARCH DOCUMENT DISPLAYS-CALDERON, JUSTIN	389.91
Online research - West Law	8/14/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- CALDERON, JUSTIN	91.11
Online research - West Law	8/21/2019	WOLTERS KLUWER - CCH MULTI- SEARCH DOCUMENT DISPLAYS- CALDERON, JUSTIN	102.00
Online research - West Law	8/21/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- CALDERON, JUSTIN	364.42
Online research - West Law	8/21/2019	MULTI-SEARCH DOCUMENT DISPLAYS-CALDERON, JUSTIN	344.03
Online research	8/31/2019	COURTALERT.COM, INC. - 08/31/19- Case Search [San Francisco] CGC-19- 573190 & CJC-17-004955	40.72

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Meals			
Meals - Business	8/2/2019	Michael H. Torkin - Business Meal; Working Lunch - teleconference meetings KAZU NORI KAZU NORI Aug 02, 2019; Michael Torkin. Michael Torkin, Mario Ponce, Ravi Purushotham, Sandy Qusba, Nicholas Goldin, Erica Egenes, Jeff Levine	214.77
Meals - Overtime	8/4/2019	ERICA EGENES - Overtime Meal 05PM; Overtime meal. Whole Foods Market. Charged on Ms. Egenes's personal credit card. Whole Foods Market. Charged on Ms. Egenes's personal credit card. Aug 04, 2019; Erica Egenes. Erica Egenes	30.27
Meals - Overtime	8/5/2019	JUSTIN CALDERON - Overtime Meal 05PM; Overtime dinner.	21.17
Meals - Overtime	8/5/2019	ERICA EGENES - Overtime Meal 0830PM; Overtime meal. Sons of Thunder. Charged on Ms. Egenes's personal credit card. Sons of Thunder. Charged on Ms. Egenes's personal credit card. Aug 05, 2019; Erica Egenes. Erica Egenes	33.25
Meals - Travel	8/6/2019	MARIO A. PONCE - Out of Town Travel Meal; Dinner American Express: TST* WAYFARE TAVERN SAN FRANCISCO CA American Express: TST* WAYFARE TAVERN SAN FRANCISCO CA Aug 06, 2019; Mario Ponce. Mario Ponce	159.30
Meals - Travel	8/7/2019	MARIO A. PONCE - Out of Town Travel Meal; Lunch American Express: BOURBON PUB - 221 00 SAN FRANCISCO CA American Express: BOURBON PUB - 221 00 SAN FRANCISCO CA Aug 07, 2019; Mario Ponce. Mario Ponce	33.03
Meals - Overtime	8/7/2019	Chk. No. 4179362 (Cafe. Meal) 8/7/2019 20:28 Badge ID: 8559 Name Purushotham, Ravi - 11862	7.98

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Meals - Overtime	8/7/2019	ERICA EGENES - Overtime Meal 09PM; Overtime meal. Bondi Sushi - Nomad. Charged on Ms. Egenes's personal credit card. Bondi Sushi - Nomad. Charged on Ms. Egenes's personal credit card. Aug 07, 2019; Erica Egenes. Erica Egenes	38.80
Meals - Business	8/8/2019	Michael H. Torkin - Business Meal; Working Lunch - teleconference meetings KAZU NORI KAZU NORI Aug 08, 2019; Michael Torkin. Michael Torkin, Mario Ponce, Jeff Levine, Erica Egenes	156.58
Meals - Business	8/8/2019	Michael H. Torkin - Business Meal; Working Lunch - teleconference meetings KAZU NORI KAZU NORI Aug 08, 2019; Michael Torkin. Michael Torkin	37.65
Meals - Overtime	8/10/2019	ERICA EGENES - Overtime Meal 09AM; Overtime meal. Tompkins Square Bagels. Charged on Ms. Egenes's personal credit card. Tompkins Square Bagels. Charged on Ms. Egenes's personal credit card. Aug 10, 2019; Erica Egenes. Erica Egenes	22.78
Meals - Overtime	8/10/2019	ERICA EGENES - Overtime Meal 07PM; Overtime meal. Surya Indian Restaurant. Charged on Ms. Egenes's personal credit card. Surya Indian Restaurant. Charged on Ms. Egenes's personal credit card. Aug 10, 2019; Erica Egenes. Erica Egenes	39.70
Meals - Travel	8/13/2019	Meals - Travel NICHOLAS GOLDIN - Food Aug 13, 2019; Nicholas Goldin.	99.63
Meals - Overtime	8/15/2019	ERICA EGENES - Overtime Meal 07PM; Overtime meal. Thai Villa. Charged on Ms. Egenes's personal credit card. Thai Villa. Charged on Ms. Egenes's personal credit card. Aug 15, 2019; Erica Egenes. Erica Egenes	28.80
Meals - Overtime	8/20/2019	ERICA EGENES - Overtime Meal 09PM; Overtime meal. Chikarashi. Charged on Ms. Egenes's personal	34.41

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
		credit card. Chikarashi. Charged on Ms. Egenes's personal credit card. Aug 20, 2019; Erica Egenes. Erica Egenes	
Meals - Overtime	8/24/2019	ERICA EGENES - Overtime Meal 12PM; Overtime meal. Tompkins Square Bagels. Charged on Ms. Egenes's personal credit card. Tompkins Square Bagels. Charged on Ms. Egenes's personal credit card. Aug 24, 2019; Erica Egenes. Erica Egenes	22.78
Travel			
Airfare	8/2/2019	MARIO A. PONCE - Airfare; Airfare American Express: TRAVEL AGENCY SERVIC NEW YORK NY American Express: TRAVEL AGENCY SERVIC NEW YORK NY Aug 02, 2019; Mario Ponce.	55.00
Airfare	8/2/2019	MARIO A. PONCE - Airfare; Airfare American Express: JETBLUE NEW YORK NY American Express: JETBLUE NEW YORK NY Aug 02, 2019; Mario Ponce.	600.00
Airfare	8/2/2019	MARIO A. PONCE - Airfare; Airfare American Express: JETBLUE NEW YORK NY American Express: JETBLUE NEW YORK NY Aug 02, 2019; Mario Ponce.	1,678.94
Airfare	8/2/2019	Michael H. Torkin - Airfare; Airfare for 8/13 hearing TKT# 00173817477794 American Express: AMERICAN AIRLINES NEW YORK NY American Express: AMERICAN AIRLINES NEW YORK NY Aug 02, 2019; Michael Torkin.	2,976.59
Airfare	8/2/2019	Michael H. Torkin - Airfare; Ticketing fee for flights to/fr SFO American Express: TRAVEL AGENCY SERVIC NEW YORK NY American Express: TRAVEL AGENCY SERVIC NEW YORK NY Aug 02, 2019; Michael Torkin.	55.00

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Airfare	8/9/2019	NICHOLAS GOLDIN - Airfare; Travel to SFO American Express: ALASKA AIRLINES NEW YORK NY American Express: ALASKA AIRLINES NEW YORK NY Aug 09, 2019; Nicholas Goldin.	1,199.00
Airfare	8/9/2019	NICHOLAS GOLDIN - Airfare Firm Expense; Travel Agency Fees American Express: TRAVEL AGENCY SERVIC NEW YORK NY American Express: TRAVEL AGENCY SERVIC NEW YORK NY Aug 09, 2019; Nicholas Goldin.	55.00
Airfare	8/12/2019	NICHOLAS GOLDIN - Airfare; Flight to JFK American Express: DELTA AIR LINES NEW YORK NY American Express: DELTA AIR LINES NEW YORK NY Aug 12, 2019; Nicholas Goldin.	2,363.30
Airfare	8/13/2019	NICHOLAS GOLDIN - Airfare Firm Expense; Travel to SO American Express: TRAVEL AGENCY SERVIC NEW YORK NY American Express: TRAVEL AGENCY SERVIC NEW YORK NY Aug 13, 2019; Nicholas Goldin.	24.95
Airfare	8/24/2019	NICHOLAS GOLDIN - Airfare Firm Expense; Wifi American Express: BA INFLIGHT SALES IA HARMONDSWORTH American Express: BA INFLIGHT SALES IA HARMONDSWORTH Aug 24, 2019; Nicholas Goldin.	13.00
Hotel	8/13/2019	NICHOLAS GOLDIN - Lodging; Lodging Aug 13, 2019; Nicholas Goldin.	580.92
Hotel	8/7/2019	MARIO A. PONCE - Lodging; Hotel Aug 07, 2019; Mario Ponce.	697.51
Hotel	8/9/2019	Michael H. Torkin - Lodging; Late cancellation charge Aug 09, 2019; Michael Torkin.	598.69
Out-of-town travel	8/5/2019	XYZ TWO WAY RADIO SERVICE - Out-of-town travel XYZ	104.38

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
		Taxi/08/05/19/1317/PONCE MARIO A./JFKSTOP:00000WAIT:01200TOL L:000625002658-0002	
Out-of-town travel	8/6/2019	MARIO A. PONCE - Out of Town Travel; Taxi American Express: COMFORT1037 SAN JOSE CA American Express: COMFORT1037 SAN JOSE CA Aug 06, 2019; Mario Ponce.	59.16
Out-of-town travel	8/7/2019	XYZ TWO WAY RADIO SERVICE - Out-of-town travel XYZ Taxi/08/07/19/0120/PONCE MARIO A./22 ORCHARD HILL LANE GREESTOP:00000WAIT:00000TOLL :000625002658-0002	150.93
Out-of-town travel	8/8/2019	XYZ TWO WAY RADIO SERVICE - Out-of-town travel XYZ Taxi/08/08/19/1444/QUSBA SANDY/JFKSTOP:00000WAIT:0032 0TOLL:000625002658-0002	94.58
Out-of-town travel	8/12/2019	NICHOLAS GOLDIN - Out of Town Travel; Car service American Express: UBER TRIP HELP.UBER.COM CA American Express: UBER TRIP HELP.UBER.COM CA Aug 12, 2019; Nicholas Goldin.	20.03
Out-of-town travel	8/12/2019	NICHOLAS GOLDIN - Out of Town Travel; Car Service American Express: UBER TRIP HELP.UBER.COM CA American Express: UBER TRIP HELP.UBER.COM CA Aug 12, 2019; Nicholas Goldin.	130.45
Out-of-town travel	8/12/2019	NICHOLAS GOLDIN - Out of Town Travel; Car service American Express: UBER TRIP HELP.UBER.COM CA American Express: UBER TRIP HELP.UBER.COM CA Aug 12, 2019; Nicholas Goldin.	51.83
OT - Carfare	8/7/2019	NICHOLAS GOLDIN - Local Travel; Car service	29.55
OT - Carfare	8/9/2019	XYZ TWO WAY RADIO SERVICE - XYZ Taxi/08/09/19/1554/GOLDIN	43.75

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
OT - Carfare	8/8/2019	RAVI PURUSHOTHAM - Overtime Transportation 09PM; Taxi Home American Express: UBER TRIP HELP.UBER.COM CA American Express: UBER TRIP HELP.UBER.COM CA Aug 08, 2019; Ravi Purushotham.	14.67
OT - Carfare	8/8/2019	RAVI PURUSHOTHAM - Overtime Transportation 09PM; Taxi Home - Gratuity American Express: UBER TRIP HELP.UBER.COM CA American Express: UBER TRIP HELP.UBER.COM CA Aug 08, 2019; Ravi Purushotham.	3.08
OT - Carfare	8/8/2019	ERICA EGENES - Overtime Transportation 10PM; Overtime transportation. American Express: UBER TRIP HELP.UBER.COM CA American Express: UBER TRIP HELP.UBER.COM CA Aug 08, 2019; Erica Egenes.	24.95
Duplication			
Printing	8/2/2019	Print from email, color: New York Goldin, Nicholas	3.24
Printing	8/13/2019	Print from email, color: New York Maldonado, Marissa	38.70
Printing	8/13/2019	Print from email, color: New York Sussman, Rebecca A.	2.16
Printing	8/13/2019	Print from Email: New York Sussman, Rebecca A.	4.90
Printing	8/13/2019	Print from email, color: New York Sussman, Rebecca A.	8.82
Printing	8/16/2019	Print from email, color: New York Sussman, Rebecca A.	9.72
Printing	8/16/2019	Print from email, color: New York Sussman, Rebecca A.	9.72
Printing	8/22/2019	Print from email, color: New York Sussman, Rebecca A.	44.10

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Printing	8/23/2019	Print from email, color: New York Sussman, Rebecca A.	21.06
Printing	8/23/2019	Print from Email: New York Sussman, Rebecca A.	11.70
Courier & Postage			
Courier - Fedex	8/12/2019	FEDEX - To: Liza Carens / From: Rebecca A Sussman.	15.28
Conferencing/Communications			
Telephone	7/15/2019	LOOP UP LLC - Telephone Loopup- 2019-07-15-14336-SC1466-Rachel Sparks Bradley's Meeting Room Moderated By: 14336	1.15
Telephone	7/15/2019	LOOP UP LLC - Loopup-2019-07-15- 14336-SC1522-Rachel Sparks Bradley's Meeting Room Moderated By: 14336	0.47
Telephone	7/18/2019	LOOP UP LLC - Loopup-2019-07-18- 16904-SC2056-Michael Torkin's Meeting Room Moderated By: 16904	7.08
Telephone	7/18/2019	LOOP UP LLC - Telephone Loopup- 2019-07-18-00905-SC2067-Mario Ponce's Meeting Room Moderated By: 00905	5.66
Telephone	7/18/2019	LOOP UP LLC - Telephone Loopup- 2019-07-18-00905-SC2009-Mario Ponce's Meeting Room Moderated By: 00905	1.93
Telephone	7/25/2019	LOOP UP LLC - Loopup-2019-07-25- 00905-SC2864-Mario Ponce's Meeting Room Moderated By: 00905	17.26
Telephone	7/25/2019	LOOP UP LLC - Loopup-2019-07-25- 00905-SC2860-Mario Ponce's Meeting Room Moderated By: 00905	0.04
Telephone	7/25/2019	LOOP UP LLC - Loopup-2019-07-25- 00905-SC2863-Mario Ponce's Meeting Room Moderated By: 00905	0.04

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Telephone	7/26/2019	LOOP UP LLC - Loopup-2019-07-26-00905-SC2950-Mario Ponce's Meeting Room Moderated By: 00905	6.42
Telephone	7/26/2019	LOOP UP LLC - Loopup-2019-07-26-00905-SC3043-Mario Ponce's Meeting Room Moderated By: 00905	4.67
Telephone	7/26/2019	LOOP UP LLC - Loopup-2019-07-26-00905-SC2989-Mario Ponce's Meeting Room Moderated By: 00905	0.04
Telephone	7/26/2019	LOOP UP LLC - Loopup-2019-07-26-15003-SC3066-Jamie Fell's Meeting Room Moderated By: 15003	6.43
Telephone	7/27/2019	LOOP UP LLC - Loopup-2019-07-27-15003-SC3106-Jamie Fell's Meeting Room Moderated By: 15003	7.15
Telephone	7/28/2019	LOOP UP LLC - Telephone Loopup-2019-07-28-00905-SC3160-Mario Ponce's Meeting Room Moderated By: 00905	6.90
Telephone	7/29/2019	LOOP UP LLC - Telephone Loopup-2019-07-29-00905-SC3222-Mario Ponce's Meeting Room Moderated By: 00905	7.99
Telephone	7/29/2019	LOOP UP LLC - Telephone Loopup-2019-07-29-00905-SC3202-Mario Ponce's Meeting Room Moderated By: 00905	0.07
Telephone	7/30/2019	LOOP UP LLC - Loopup-2019-07-30-15003-SC3372-Jamie Fell's Meeting Room Moderated By: 15003	23.17
Telephone	7/31/2019	LOOP UP LLC - Loopup-2019-07-31-15786-SC3677-Erica Egenes' Meeting Room Moderated By: 15786	37.06
Conference Room Services	8/9/2019	Snacks - PM	7.35
Court Call	8/12/2019	COURTCALL LLC - Court Call - Telephonic court appearance in re: PG&E Corporation / 19-30088	95.00

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Court Call	8/12/2019	COURTCALL LLC - Court Call - Telephonic court appearance in re: PG&E Corporation / 19-30088	80.00
Conference Room Services	8/13/2019	Snacks - PM	9.80
Court Call	8/14/2019	COURTCALL LLC - Court Call - Telephonic court appearance in re: PG&E Corporation / 19-30088	42.50
Court Call	8/14/2019	COURTCALL LLC - Court Call - Telephonic court appearance in re: PG&E Corporation / 19-30088	125.00
Court Call	8/15/2019	COURTCALL LLC - Court Call - Telephonic court appearance in re: PG&E Corporation / 19-30088	162.50
Conference Room Services	8/23/2019	Lunch	100.44
Conference Room Services	8/23/2019	Snacks - PM	4.90
Conference Room Services	8/23/2019	Snacks - PM	7.35
Court Call	8/28/2019	COURTCALL LLC - Court Call Telephonic court appearance re: PG&E Corporation/19-30088 (19-3039)	147.50
TOTAL			\$28,806.37